

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 124

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$64,272.61

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
9/21/2009	14256	124	51729	50528021	A		1

DELIVER TO: 81-E88

E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608
Chicago, IL

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC
9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 746-4058
PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842	64,272.61	USD	1.00	64,272.61							
JOC FOR REGULAR AND EMERGENCY REPAIRS													
REQ# 45331; J07-093A; 58TH & COTTAGE GROVE ADA WORK; PO# 14256													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
	1	009	0648	0813075	9004	220005	0000	00000000	000000	00000	0000	64,272.61	
1												SHIPMENT TOTAL:	64,272.61

RELEASE TOTAL: 64,272.61

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.
Mark all packages and papers with the purchase number.
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

Subscribed and sworn to before me

this 12th day of October 20 09

Cheryl Foley
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Thomas G. Byrne
Commissioner

Robert L. Myers
Deputy Commissioner

Bureau of Electricity
2451 South Ashland Avenue
Chicago, Illinois 60608
(312) 746-4400
(312) 746-6433 (FAX)
(312) 744-2971 (TTY)
<http://www.cityofchicago.org>

July 28 2009

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson
City JOC Manager

Re: JOC Project Number: J07-093.A
Project Title: A.D.A. sidewalk ramps-58th St. & Cottage Grove
Estimated Cost: \$70,000.00
Specification Number: 14256
Funding Source: 09-648-81-3075-9006-0005

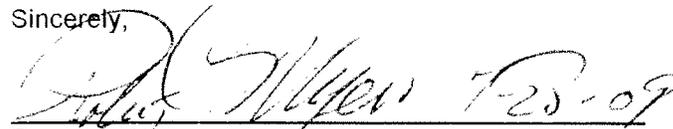
Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,


Robert L. Myers Date
Deputy Commissioner

APPROVED:  7-30-09
Montel M. Gayles Date
Chief Procurement Officer

Approved: Pat Sullivan 

NEIGHBORHOODS



ATTACHMENT A

Project Number: J07-093.A Department: Streets and Sanitation
Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE: The following documents must be attached to the MOA:
1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is installing new A.D.A. sidewalk ramps, perform pavement restoration, and pavement markings for the new traffic intersection at 58th St. and Cottage Grove. BOE did the electrical portion.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.

City Lights JOC Contract Site Visit Form

Date: 7/22/2009
 Job #: J07 -93 A
 W/O Title: ADA 58th and Cottage Grove

CSI#		Description	Quantity	UOM	Unit Price	Total
01352	3080	Layout for ADA	4.00	EA	1,000.00	4,000.00
01352	4031	Flag Person	64.00	hrs	56.10	3,590.40
01560	7101	Reflectorized Traffic Cone	420.00	Days	0.10	42.00
01560	7109	Traffic Channelizer Drum	6.00	MO	22.50	135.00
01560	7141	Type 1 Traffic Control Barricade W/Flasher	630.00	Days	0.60	378.00
01560	7316	Arrowboard Trailer Mounted	28.00	Days	85.00	2,380.00
01580	1011	Sign		EA	56.39	
02112	9033	Combination Curb & Gutter Removal	110.00	LIN FT	6.85	753.50
02112	9043	Driveway & Alley Pavement Removal		SY	22.24	
02112	9049	Bituminous Concrete Surface Removal	574.00	SQ YD	21.20	12,168.80
02112	9057	Sawcutting Pavement 0-5"	180.00	LIN FT	6.00	1,080.00
02112	9062	Sawcutting Pavement 5" to 12"	110.00	LF	7.50	825.00
02112	9069	Full Depth Sawcut Curb	6.00	EA	14.75	88.50
02562	1011	Adj Frame and Lid	7.00	EA	316.34	2,214.38
02562	1021	Pavement Removal	25.00	SQ YD	64.09	1,602.25
02562	1022	Sidewalk Removal	715.00	SF	1.61	1,151.15
02610	2014	PCC Base 0>100	25.00	SY	52.86	1,321.50
02610	2015	PCC Base 100>1500		SY	44.10	
02610	2023	Bituminous Base Course Full Depth		SY	29.42	
02612	1014	Sub Granular 6"	25.00	SY	7.10	177.50
02612	3011	Poly Bit Conc Surf Mix C N50		TON	105.55	
02612	3032	Poly Bit Conc Surf Mix E N70 50>250	79.00	TON	88.62	7,000.98
02612	3071	Bit Conc Binder II-19 N50 0>50 Ton		TON	103.48	
02612	3121	Leveling Binder Hand Method 0>25		TON	187.62	
02612	3221	Agg Prime Coat	1.00	TON	95.18	95.18
02612	3234	Bit Material Prime Coat	57.00	GAL	5.55	316.35
02612	3042	Bituminous Concrete Surface		Ton	99.16	
02612	3221	Aggregate Prime Coat		ton	95.18	
02612	3233	Bit Prime Coat		gal	5.50	
02612	0075	Remove Screenings for ADA Ramps	510.00	SQ FT	5.75	2,932.50
02613	3001	PCC Sidewalk 5"	560.00	SQ FT	6.76	3,785.60
02614	3002	PCC Sidewalk 5"		SQ FT	5.36	
02614	3005	PCC Sidewalk 8"	665.00	SQ FT	7.55	5,020.75
02614	3025	PCC Sidewalk 8" Special		SQ FT	7.15	
02614	3042	PCC Driveway & Alley Pavement 8"		SY	45.64	
02614	3063	Protective Coat		SQ YD	1.21	
02614	3081	Combination Curb & Gutter Type B-V-12	150.00	LIN FT	37.67	5,650.50
02618	8003	Thermo Pavmnt Mrk Letters & Symbols	36.40	SQ FT	3.11	113.20

02618	8007	Thermo Pavmnt Mrk 4-Inch	1,016.00	LIN FT	0.94	955.04
02618	8011	Thermo Pavmnt Mrk 6-Inch	87.00	LIN FT	1.09	94.83
02618	8015	Thermo Pavmnt Mrk 12-Inch	198.00	LIN FT	2.36	467.28
02618	8017	Thermo 24-Inch Stop Bar	64.00	LIN FT	5.26	336.64
02618	8093	Pavment Marking Removal	350.00	LIN FT	0.88	308.00
02620	1171	Additional Finish for Handicap Drop Zone	4.00	EA	46.85	187.40
02631	1109	Handicap Drop zone	4.00	EA	92.05	368.20
02820	5060	Top Soil 4-Inch (50 - 500)	4.00	CU YD	87.60	350.40
02820	5073	Seeding By Hand (0 - 50)	300.00	SQ FT	0.16	48.00
09620	6121	Embedded Tiles	12.00	EA	147.73	1,772.76
18000	0004	Sign Panel Type 1	48.00	Each	44.00	2,112.00
02722	3001	Relocate Sign Panel Assembly		Each	232.90	
02722	3005	Remove Sign Panel Assembly	9.00	Each	75.73	681.57
		Remove Sign Support Post		Each	86.25	
18000	0015	Furnish and Install Special Post	2.00	Each	405.00	810.00
		Sub-Total:				61,711.59
	2009	Normal Working Hours Factor Applied			1.0422	64,315.82